

Registered Number 07476122

DOWNLAND BIOMETRIC CONSULTANCY LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	909	780
		<u>909</u>	<u>780</u>
Current assets			
Debtors		3,834	12,483
Cash at bank and in hand		140,677	76,818
		<u>144,511</u>	<u>89,301</u>
Creditors: amounts falling due within one year		(21,080)	(25,476)
Net current assets (liabilities)		<u>123,431</u>	<u>63,825</u>
Total assets less current liabilities		<u>124,340</u>	<u>64,605</u>
Total net assets (liabilities)		<u>124,340</u>	<u>64,605</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		124,330	64,595
Shareholders' funds		<u>124,340</u>	<u>64,605</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 May 2013

And signed on their behalf by:

Mr C Wheeler, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Turnover policy**

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at 25% on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	1,040
Additions	432
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>1,472</u>
Depreciation	
At 1 January 2012	260
Charge for the year	303
On disposals	-
At 31 December 2012	<u>563</u>
Net book values	
At 31 December 2012	<u>909</u>
At 31 December 2011	<u>780</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
10 Ordinary shares of £1 each	10	10

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